

# INVOICE

<b>APT PACKAGINGES</b> 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE		Invoice No.		Dated	
		<b>028</b>		<b>30-04-2025</b>	
		Delivey Note		Delivery Note Date	
		Reference No. & Date		Other References	
		Buyer's Order No.		Dated	
		Vehicle No.		Mode/Terms of Payment	
Buyer (Bill To) : <b>Conpac Mix Pvt. Ltd</b> 2/42, Sangothipalayam Avinashi Road, Kaniyur Post Coimbatore - 641659 GSTIN: 33AAFCC4070Q1ZE		<b>TN39T4963</b>			
		Dispatched through		Destination	
		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	390x390x210mm - 3ply Box conpac	481910	523 NOS	54.20	28346.60
				<b>TOTAL</b>	<b>28,346.60</b>
Amount Chargeable (in words) <b>#NAME?</b>  <b>UDYAM REG. NO. : UDYAM-TN-03-0128511</b> <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		<b>CGST @6%</b>		<b>1,700.79</b>	
		<b>SGST @6%</b>		<b>1,700.79</b>	
		<b>ROUNDED OFF</b>		<b>-0.18</b>	
		<b>GRAND TOTAL</b>		<b>31,748.00</b>	
		<b>Bank Details:</b> Bank Name: Axis Bank Branch: Karumathampatti ACC. No.:920020070585031 IFSC CODE: UTIB0001448		For <b>APT PACKAGINGES</b>   Authorized Signatory	